

Exhibit “B”

Bill To:
The Peksquire Group
387 Grand St. Suite K203
New York, NY. 10002

Date
10/05/15
Invoice No.
8620

REF #	Terms
100515.17	Due on receipt

Item	Description	Quantity	Rate	Amount
Transport	10/05/15 - On-site packing and collection of (21) items from Colony, Removal of works down 2 flights of stairs, Attempted delivery of works to A4 Warehouse. Return of works to MQT for temporary storage.		948.00	948.00
Materials	10/05/15 - Materials		150.00	150.00T
Receive	10/05/15 - Receive, register and place into MQT		70.00	70.00
	NYS sales tax		8.875%	13.31
			Total	\$1,181.31

Please note that invoices 30 days past due are subject to a 5% monthly late fee.

Please address all payments to 288 West Street, New York, NY 10013.



Matthew Pek <matt.pek@gmail.com>

Invoice (No. 8620) - from Maquette Fine Art Services Inc., Matthew A. Pek, Esq.

Jackie <jackie@maquetteartservices.com>

Mon, Oct 12, 2015 at 1:12 PM

To: peksquire@gmail.com

Dear Matthew Pek,

Your paid invoice is attached. Please let us know if you have any questions. Thank you for your business.

Sincerely,
Maquette Fine Art Services Inc.



Invoice (No. 8620) - from Maquette Fine Art Services Inc., Matthew A. Pek, Esq..pdf

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